



# Campaign Finance Report

Gregor Knauer for State Rep  
Committee #: 201000563

Treasurer: Knauer, Gregor  
1020 S Siesta Ln, Tempe, AZ 85281  
Phone: (480) 966-0649  
Email: gregorknauer@gmail.com  
Candidate Name: Knauer, Gregor  
Office Sought: State Representative - District 17

## Amended 2010 Pre-Primary Election Report

Election Cycle:	2009-2010
Date Filed:	September 19, 2010
Reporting Period:	June 1, 2010-August 4, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$534.21
Total Cash Disbursements this Reporting Period:	\$318.12
Cash Balance at End of Reporting Period:	\$216.09

Report ID: 65648

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$307.21	\$0.00	\$307.21	\$743.37
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$127.00	\$0.00	\$127.00	\$127.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$534.21	\$0.00	\$534.21	\$970.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$153.21	\$0.00	\$153.21	\$589.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$10.91	\$154.00	\$164.91	\$164.91
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$164.12	\$154.00	\$318.12	\$754.28
Bill Payments for Previous Expenditures	D1	\$154.00		\$154.00	\$154.00
<b>Total Cash Disbursed</b>		\$318.12			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Knauer, Gregor	06/09/2010	\$42.35	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	06/11/2010	\$20.00	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	06/13/2010	\$4.36	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	06/13/2010	\$0.39	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	06/15/2010	\$20.00	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	06/20/2010	\$52.36	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	06/26/2010	\$7.37	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	07/04/2010	\$109.00	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	07/13/2010	\$45.00	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	07/15/2010	\$5.00	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
<b>Name:</b>	Knauer, Gregor	07/17/2010	\$1.38	\$743.37
<b>Address:</b>	1020 S Siesta Ln, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Groundskeeper/Artist, Cosanti Foundation			
Total of Personal and Family Contributions			\$307.21	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$307.21	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	putter, maria	07/15/2010	\$100.00	\$100.00
Address:	51 Hedgebrook Way, The Hills, TX 78738		Cash	
Occupation:	cabaret singer, retired			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	06/21/2010	\$15.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	abel			
<b>Name:</b>	Multiple Contributors	06/21/2010	\$10.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	warren			
<b>Name:</b>	Multiple Contributors	06/22/2010	\$20.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	tabor			
<b>Name:</b>	Multiple Contributors	06/22/2010	\$10.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	wade			
<b>Name:</b>	Multiple Contributors	06/23/2010	\$9.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	katie			
<b>Name:</b>	Multiple Contributors	06/24/2010	\$15.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	larry			
<b>Name:</b>	Multiple Contributors	06/24/2010	\$15.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	maria			
<b>Name:</b>	Multiple Contributors	06/28/2010	\$5.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	edith			
<b>Name:</b>	Multiple Contributors	07/02/2010	\$13.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	linda			
<b>Name:</b>	Multiple Contributors	07/06/2010	\$10.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	jenny			
<b>Name:</b>	Multiple Contributors	07/06/2010	\$5.00	\$127.00
<b>Address:</b>			Cash	
<b>Memo:</b>	duncan			
Total of Small Contributions			\$127.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$127.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Vistaprint	06/09/2010	\$42.35	\$42.35
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	my studio	06/11/2010	\$20.00	\$20.00
<b>Address:</b>	az mills mall, 5300 s. priest dr, tempe, az 85283		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	99 cent store	06/13/2010	\$4.36	\$4.36
<b>Address:</b>	790 E Southern Ave, Tempe, AZ 85282		Cash	
<b>Category:</b>	Overhead - Storage			
<b>Name:</b>	copymax	06/13/2010	\$0.39	\$22.23
<b>Address:</b>	917 E Broadway Rd, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	prioste, daniel	06/15/2010	\$20.00	\$50.00
<b>Address:</b>	6433 E Doubletree Ranch Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	IT, cosanti			
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	Arizona Art Supply	06/20/2010	\$52.36	\$52.36
<b>Address:</b>	1628 E Southern Ave, Ste 13, Tempe, AZ 85282		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	copymax	06/26/2010	\$7.37	\$22.23
<b>Address:</b>	917 E Broadway Rd, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Name:</b>	prioste, daniel	07/15/2010	\$5.00	\$50.00
<b>Address:</b>	6433 E Doubletree Ranch Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	IT, cosanti			
<b>Category:</b>	Communications - Other			
<b>Name:</b>	copymax	07/17/2010	\$1.38	\$22.23
<b>Address:</b>	917 E Broadway Rd, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
Total of Operating Expenses			\$153.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$153.21	

**Schedule E4 - Other expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> az capitol times	07/04/2010	\$109.00	\$154.00
<b>Address:</b> 1835 W Adams St, Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Memo:</b> subscription			
<b>Name:</b> az capitol times	07/13/2010	\$45.00	\$154.00
<b>Address:</b> 1835 W Adams St, Phoenix, AZ 85007		Terms	
<b>Trans. Type:</b> Purchase on Terms			
<b>Name:</b> walgreens	08/01/2010	\$10.91	\$10.91
<b>Address:</b> 2024 W Main St, Mesa, AZ 85201		Cash	
Total of Other Expenses		\$164.91	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$164.91	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> az capitol times Original Amount of Debt: \$109.00 Original Transaction Date: 07/04/2010	07/04/2010	\$109.00
Bill Payment	07/04/2010	(\$109.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> az capitol times Original Amount of Debt: \$45.00 Original Transaction Date: 07/13/2010	07/13/2010	\$45.00
Bill Payment	07/13/2010	(\$45.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$154.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$154.00
Total of Outstanding Debt After Adjustments		\$0.00

